

STONE HILTON PLLC

Submitted to swalker@durstjordan.com :

EXPENSE REPORT

Purpose Expense Tracking/Reimbursement Month June-July 2023

EMPLOYEE INFORMATION

Name Jordan Eskew Position Office Manager

Date	Account	Description	Auto (Gas)	Office Supplies	Travel (Hotels)	Travel (Transportation)	Meals	Phone	Other	Total
5/30/2023	Proton Mail	Proton Mail Account							\$119.88	\$119.88
6/30/2023	Walmart	Office Supplies		\$20.00						\$20.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Total			\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.88	\$139.88

APPROVED Jordan Eskew

NOTES

Subtotal	\$139.88
Advances	\$0.00
Total	\$139.88

# STONE HILTON PLLC

Submitted to swalker@durstjordan.com :

## EXPENSE REPORT

Purpose Reimbursement

Month August 2023

### EMPLOYEE INFORMATION

Name Jordan Eskew

Position Admin

Date	Account	Description	Auto (Gas)	Office Supplies	Travel (Hotels)	Travel (Transportation)	Meals	Phone	Other	Total
8/18/2023	Petal & Pup	Trial Attire							\$502.34	\$502.34
8/19/2023	Red Dress Boutique	Trial Attire							\$25.93	\$25.93
8/20/2023	iScanner	scanning app							\$4.32	\$4.32
8/21/2023	Abercrombie	Trial Attire							\$860.59	\$860.59
8/21/2023	Nordstrom	Trial Attire							\$139.64	\$139.64
8/21/2023	Ulta	makeup for trial							\$173.65	\$173.65
8/30/2023	iScanner	scanning app							\$4.32	\$4.32
8/30/2023	J.Crew	Trial Attire							\$614.63	\$614.63
8/30/2023	Nordstrom	Trial Attire							\$335.58	\$335.58
8/31/2023	Nordstrom	Trial Attire							\$484.96	\$484.96
8/31/2023	Group Benefits Program	Health Insurance for Aug. & Sept							\$1,276.18	\$1,276.18
										\$0.00
Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,422.14	\$4,422.14

APPROVED

Jordan Eskew

NOTES

Subtotal

\$4,422.14

Advances

\$0.00

Total

\$4,422.14

EXHIBIT

2